

## DR-2 Disclosure Summary Page

DR-2

<b>Citizens for Joe Gatto</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	5/19/2014
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	4	<b>Filed Date</b>	5/19/2014 9:30:48 PM
<b>Committee Code:</b>	14160	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	5/19/2014 9:34:48 PM
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Gatto, Joseph P

## Treasurer

<b>Last Name:</b> Dickey	<b>First Name:</b> Gary	<b>MI:</b>
<b>Address:</b> 3201 Watrous		
<b>City:</b> Des Moines	<b>State:</b> IA	<b>Zip Code:</b> 50321
		<b>Phone:</b> 515-288-5008
<b>E-Mail:</b>		

## Chairperson

<b>Last Name:</b> Cataldo	<b>First Name:</b> Jim	<b>MI:</b>
<b>Address:</b> 3428 Rose Ave		
<b>City:</b> Des Moines	<b>State:</b> IA	<b>Zip Code:</b> 50321
		<b>Phone:</b> 515-988-6675
<b>E-Mail:</b>		

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$9,916.08
Schedule A: Cash Contributions Total	\$500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,416.08
Schedule B: Expenditure Total	\$8,275.14
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,140.94

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/10/2014	Check # 12177	North Central States Regional Council of Carpenters PAC Fund 700 Olive St St. Paul, MN 55130	None	\$250.00	
2/19/2014	Check # 5794	Goodwin II, WM. N. 1763 Burr Oaks Dr West Des Moines, IA 50266	None	\$100.00	
2/19/2014	Check # 10225	Wondergem, Michael, J. 1892 Michael Way Sandy, UT 84093	None	\$100.00	
3/3/2014	Check # 9048	Freel, Bill C. 713 Creston Des Moines, IA 50315	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$500.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$500.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Citizens for Joe Gatto</b>		<b>Status:</b>		<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/28/2014	Check # 1028	Carter Printing Company 1739 E Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$1,635.89
Cards, mailer, and buttons				
2/28/2014	Check # 1029	United States Post Office 1165 Second Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$1,076.02
3/4/2014	Check # 1031	Brackett, Paige 230 Park Pl Des Moines, IA 50312	Salary & Gratuity	\$500.00
3/4/2014	Check # Unitemized	Baratta's Restaurant 2320 South Union Des Moines, IA 50315	Miscellaneous or Unitemized	\$330.00
Celebration Dinner				
3/4/2014	Check # 1030	Baratta's Restaurant 2320 South Union Des Moines, IA 50315	Other Expenditure	\$604.00
Cell phone				
3/4/2014	Check # Unitemized	Baratta's Restaurant 2320 South Union Des Moines, IA 50315	Miscellaneous or Unitemized	\$2,919.23
Celebration Dinner				
3/4/2014	Check # Unitemized	Polk County Auditor 120 2nd Ave Ste A Des Moines, IA 50309	Miscellaneous or Unitemized	\$210.00
Reports				
5/5/2014	Check # 1035	Ashley Oakland Star Playground Variety Office 505 5th Ave Ste 310 Des Moines, IA 50309	Charitable Contributions	\$1,000.00

<b>Total Amount</b>	<b>\$8,275.14</b>
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